# Before the Federal Communications Commission Washington, D.C. 20554

COMMENTED/ACCEPTED

AN 1 > 2007 Federal Communications Commission

In the Matter of Schools and Libraries Universal Service Support Mechanism CC Docket No. 02-6 State of Arkansas Department of Information Systems Request for Review of Decision of the Universal Service

Administrator and Petition for Waiver

STATE OF ARKANSAS DEPARTMENT OF INFORMATION SYSTEMS' REQUEST FOR INCLUSION OF BELATED FILING IN A PREVIOUSLY APPROVED 2005 APPLICATION OR, IN THE ALTERNATIVE, REVIEW OF DECISIONS OF THE UNIVERSAL SERVICE ADMINISTRATOR AND PETITION FOR WAIVER

The State of Arkansas Department of Information Systems (DIS), on behalf of entities that participate in a consortium led by DIS, respectfully requests that the Commission include a belated filing request of \$4,440,004.74 in previously filed 2005 application Form 471 #446008 or, in the alternative, review the Universal Service Administrative Company ("USAC") decision denying application Form 471 #489075 for Funding Year 2005, waive certain filing deadlines, and remand the application to USAC for further consideration. USAC denied the application due to certification outside the filing window. The application, Form 471 #489075, was filed to correct clerical and ministerial errors relating to the filing of Form 471 #446008; errors substantially the same as, or similar to, those at issue in the *Bishop Perry* case (21 F. C. C. R. S316, May 19, 2006).

#### INTRODUCTION AND SUMMARY

As discussed below, DIS's request meets the established waiver standard – "good cause" and "special circumstances warrant deviation from the general rule and such deviation will serve the public interest." The special circumstances justifying DIS's request that the FCC grant the waivers requested here -(1) the exclusion of \$4,440,004.74 in the previously approved application, Form 471 #446008, and (2) submitting and certifying the application Form 471 #489075 after the close of the filing window – are virtually identical to those that justified the waivers in the Bishop Perry case. These are minor "ministerial, clerical or procedural errors" that "could not have resulted in an advantage for [the applicants] in the processing of their application" and cannot fairly "warrant the complete rejection of ... these applicants' E-rate applications." In light of the Commission's unexpected "departure from prior Commission precedent" in the *Bishop Perry* case, the waivers requested here would avoid the unfairness of applying one standard to the 196 applications covered by the Bishop Perry decision but a different standard to another applicant presenting virtually identical circumstances. The requested waiver would serve the public interest because it would help ensure that the affected

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educational agencies can continue to provide access to the highest quality connectivity and learning resources to the approximately 450,000 students served by the applicant, while simultaneously preserving the integrity of the program.

#### **BACKGROUND**

DIS, headquartered in Little Rock, Arkansas is a state agency and as such operates as the Arkansas state telecommunications network (STN). In this capacity, DIS provides administrative support services, including support for telecommunications and Internet access operations, and a variety of other services, to all public schools, Educational Service Cooperatives, public libraries and state government agencies throughout the State of Arkansas

In Arkansas, DIS has provided support to school districts and public libraries since the creation of the Arkansas Public School Computer Network (APSCN) in 1996. Like most schools in Arkansas, DIS has been an active participant in the Universal Service Program for Schools and Libraries ("E-rate") since the program's inception. DIS and Arkansas Department of Education (ADE) have worked together to provide support and economies of scale and have made services available to all Arkansas public schools and public libraries as well as fifty-two state agencies, boards and commissions. Due to the E-rate program rules that state the billed entity must file the E-rate application and associated paperwork, DIS files E-rate applications on behalf of these educational entities as a consortium lead.

This waiver concerns one funding request number (FRN) 1342094 in one application Form 471 #446008 where the monthly amount in the funding request is incorrect. The error, for the amount of \$4,440,004.74, is such that the loss of funds will greatly impair the provision of services to Arkansas students.

Additional information about DIS is available at  $\underline{\text{http://www.dis.state.ar.us/}}$ .

DIS poses two alternative solutions to the issue as follows:

1. Inclusion of Belated Filing in Previously Filed 2005 Application

DIS completed and submitted four (4) applications online on behalf of the Arkansas educational entities for the 2005 Fund Year, covering priority 1 telecommunications services from numerous service providers. The funding requests help support a variety of priority 1 service, including broadband, Internet Access and Distance Learning connectivity for thousands of students in 257 different school districts. One of the four (4) applications contained a clerical error in the data entry of the monthly amount. The application was completed, submitted and certified online in a timely manner. The \$4,440,004.74 error was not discovered until after the filing window closed. DIS notified SLD of the error and attempted to work with SLD to rectify the error. There is no precedent of an applicant being given the opportunity to increase a funding request after the close of the filing window. The initial funding request underwent the compliance review by Program Integrity Assurance. The review included an examination of the Item 21 Attachment which contained the correct monthly amount. The funding request was approved as submitted. Because there was no denial, DIS had no recourse for an appeal. As a result, DIS requests that the FCC allow the monthly amount to be corrected to

\$4,440,004.74. In the event the FCC determines this matter cannot be corrected in this manner, DIS proposes the following alternative.

# 2. Grant a Petition for Waiver of Late Filed Application

In an attempt to recover from the initial filing error, DIS filed a subsequent application Form 471 #489075 containing the revised funding request after the close of the filing window. The subsequent application contained a single funding request to address the inadvertent clerical error. This supplemental application, filed on behalf of the educational entities for the 2005 Fund Year, was denied by the SLD as late-filed. The supplemental application represents funding requests for \$4,440,004.74, which is a substantial sum for the entities involved. This funding request will help support priority 1 services, including broadband, Internet Access and Distance Learning connectivity for thousands of students in 257 different school districts.

DIS filed the supplemental application after the filing window had closed in an attempt to correct a clerical error that occurred during the filing of application Form 471 #446008. On May 17, 2005, application Form 471 #489075 was denied by SLD due to failure to file the complete Form 471 application (including the certification pages) prior to the close of the application window.

There is no precedent for an application filed outside the filing window being considered for funding. As a result, DIS did not appeal the denial to USAC nor did DIS request the FCC waive of the application deadline.

#### ARGUMENT

Inclusion of belated filing in a previously filed 2005 application or, alternatively, waivers of the applicable filing deadlines and a remand to USAC for further consideration, are warranted here for the same reasons as set forth in the *Bishop Perry* decision.

- 1. Form 471 Errors. The Commission should allow inclusion of the subsequent application funding request in the already approved application Form 471 #446008. "[A] clerical error does not constitute a substantive violation, but a ministerial one." An applicant that made an entirely "ministerial" and "clerical" error such as failing to record the correct amount on a funding request should be allowed the ability to correct the error even in the event the funding request is increased.
- 2. Late Filed Applications. The Commission should grant a waiver and should direct USAC to conduct a substantive review of the funding application Form 471 #489075 that was denied on account of the submission of the Form 471 to USAC after the close of the filing window.

"Importantly," in this case, as in the case of the applications addressed in the *Bishop Perry* decision, "applicants' errors could not have resulted in an advantage for them in the processing of their application. That is, the applicant's mistakes, if not caught by USAC, could not have resulted in the applicant receiving more funding than it was

entitled to. In addition, at this time, there is no evidence of waste, fraud or abuse, misuse of funds, or a failure to adhere to core program requirements."

Precisely the same special circumstances and precisely the same public interest factors apply to these applications here as to those in the *Bishop Perry* decision. The public interest would be harmed by "denial of funding in these cases [because it] would inflict undue hardship on the applicants."

Thus, the alternatives; inclusion of funding or waivers requested here "will better ensure that universal service support is distributed first to the applicants who are determined by our rules to be most in need, and thus, further the goals of section 254."

3. 60-Day Appeal Deadline. With respect to the application that was late-filed, the Commission should waive the rule requiring parties to file appeals of USAC decisions within 60 days of the issuance of those decisions. Here, such a waiver is warranted for several reasons.

*First*, a waiver of the 60-day appeal deadline is warranted here because, there was no denial of funding on the original funding request containing the clerical error of \$4,440,004.74.

Second, under the FCC's established precedent prior to the issuance of the Bishop Perry Decision, it appeared to be clear that DIS would have virtually no chance of success had it appealed the USAC denial. In the past, the FCC consistently rejected appeals and waiver requests of this nature, see Bishop Perry, and in this case, DIS had every reason to believe that preparing such an appeal likely would be ineffectual and a waste of time and money. However, in Bishop Perry, the FCC granted waivers in a major "depart[ure] from prior Commission precedent." Prior to the release of the Bishop Perry decision, DIS had no reason to make any effort to meet the 60-day deadline because it had no basis for expecting the Commission to modify its precedent to such an extent. Accordingly, special circumstances in this case justify a waiver of the 60-day appeal deadline.

Third, In this case the Commission should not apply its processing guideline that "Applicants shall have 15 calendar days from the date of receipt of notice in writing by USAC to amend or re-file their FCC Form 470, FCC Form 471 or associated certifications. USAC shall apply this directive to all pending applications and appeals even if such applications or appeals are no longer within the filing window." Given the completion of USAC's efforts on this application, this case does not involve a "pending" application. Moreover, this 15-day "minimum processing standard" provision appears not to apply here because DIS did not receive any notice in writing from USAC regarding the need to re-file its 2005 applications following the issuance of the *Bishop Perry* order. At a minimum, to the extent that such a 15- day processing guideline could be construed to apply here, the confusing nature of the guideline 12 itself and the ambiguity of whether it applies in a situation like this one would justify the Commission's waiving such a guideline in this case.

Fourth, waiving the 60-day filing deadline would be in the public interest. No fraud, waste, or abuse is at issue in this case. Instead, this application covers eligible services, being delivered to eligible entities that will be used to provide educational benefits to students in the affected districts. If the Commission does not waive the 60 day filing deadline, it will simply result in fewer resources being available to the students in the affected districts as funds are diverted from other programs to make up for the denied discounts and/or the level of telecommunications and Internet services is reduced to meet the budgetary constraints imposed by the denial of discounts. In either case, the reduction of services to schoolchildren in the affected districts is contrary to the public interest and the 60-day filing deadline should be waived.

#### CONCLUSION

In sum, for the reasons discussed above, the Commission should grant inclusion of the \$4,440,004.74 in the approved 2005 application #446008 or, alternatively, grant the waiver requested here because such waivers would advance the public interest. Given that the errors were entirely ministerial in nature, the failure to process this application will simply inflict undue hardship on the applicants and, most importantly, the students and communities they serve. By contrast, directing USAC to review this application further would give DIS and the other educational agencies affected by these denials the opportunity to continue providing the best educational services available to the approximately 450,000 students they serve and will preserve these students' access to the highest quality connectivity and learning available, while simultaneously preserving the integrity of the E-rate program.

Appendix I: Approved Application with Clerical Error

Applicant: DIS State of Arkansas Billed Entity Number: 157107

Form 471 Application Number: 446008 Funding Request Number: 1342094

Funding Commitment Requested in Error: \$269,226.00

Appendix II: Item 21 Attachment

Appendix III: Approval Letter for Application with Clerical Error

Appendix IV: Supplemental Late Filed Application

Applicant: DIS State of Arkansas Billed Entity Number: 157107

Form 471 Application Number: 489075

Correct Funding Commitment Request: \$4,440,004.74

Appendix V: Item 21 Attachment

Appendix VI: Denial Letter of Subsequent Application

Attachment: A

471 Application number: 446008

Billed Entity Number 157107

FRN: 1340387

Contract Number: T

Billing Account Number: THOSPL1692

Arkansas Telephone Company INC. (SPIN 143002258)

470 Number: 850440000527215

### Eligible Service: Wide Area Network (WAN)

A wide area network is a voice, data, and/or video network that provides connections from within an eligible school or library to other locations beyond the school or library.

Attachment A, page 2 of 2

Becky Rains, 501-682-4003

Attachment Number:

Α

Applicant's Form Identifier: localcircuits05/06

Funding Year 07/01/2005-06/30/2006

Arkansas Telephone Company Inc.

471 Application Number: 446008

Billed Entity Number: 157107

Contract Number: T

**Billing Account Number: THOSPL1692** 

FRN: 1340387

DIS, as a State Telecommunications Network, provides a statewide Network that is utilized by the schools and libraries. The portion of our application is for the circuits used to connect schools and libraries to the State network.

## **EXISTING SERVICES:**

<b>Provider</b>	<u>Service</u>	<u>Circuit</u>	<u>Oty</u>	<b>Monthly</b>	<u>Total</u>	One-Time Installati	on Annual Total			
Arkansas Telephone Company Inc.  Digital Transmission Service										
	Ç	T-1	4	\$522.00	\$2,088.00	0	\$ 25,056.00			

### **NEW SERVICE**

<u>Provider</u>	<u>Service</u>	Circuit	<u>Qty</u>	<b>Monthly</b>	<u>Total</u>	One-Time Installati Installation	on Annual Total			
Arkansas Telephone Company Inc.										
Digital Transmission Service										
		T-1	4	\$522.00	\$2,088.00	\$1,124.00	\$26,180.00			

FRN 1340387 Pre-discount Service Request: \$51,236.00

Attachment: B

471 Application number: 446008 Billed Entity Number 157107

FRN: 1340422

Contract Number: T

**Billing Account Number: 16971SDOCS** 

Central Arkansas telephone Cooperative, Inc. (SPIN 143002259)

470 Number: 850440000527215

## Eligible Service: Wide Area Network (WAN)

A wide area network is a voice, data, and/or video network that provide connections from within an eligible school or library to other locations beyond the school or library.

Attachment B, page 2 of 2

Becky Rains, 501-682-4003

**Attachment Number:** 

В

Applicant's Form Identifier: Localcircuits05/06

Funding Year 07/01/2005-06/30/2006

Central Arkansas Telephone Cooperative Inc.

471 Application Number: 446008 Billed Entity Number: 157107

**Contract Number: T** 

**Billing Account Number: 16971SDOCS** 

FRN: 1340422

DIS, as a State Telecommunications Network, provides a statewide Network that is utilized by the schools and libraries. The portion of our application is for the circuits used to connect schools and libraries to the State network.

### **EXISTING SERVICES:**

<b>Provider</b>	<u>Service</u>	<u>Circuit</u>	<u>Qty</u>	<b>Monthly</b>	<u>Total</u>	One-Time Installation	n Annual Total
Central AR Tel. Co	•	c. nsmission Ser T-1	vice 2	\$520.00	\$1,040.00	0	\$12,480.00

## **NEW SERVICE**

<u>Provider</u>	<u>Service</u>	<u>Circuit</u>	<u>Qty</u>	<u>Monthly</u>	Total Monthly	<u>One-time</u> Installation	Annual Total				
Central AR Tel. Cooperative, Inc.											
Digital Transmission Service											
		T-1	2	\$520.00	\$1,040.00	\$562.00	\$13,042.00				

FRN 1340422 Pre-discount Service Request: \$25,522.00

Attachment: C

471 Application number: Localcircuits05/06

157107

Billed Entity Number

FRN: 1340433

Contract Number: T

Billing Account Number: 1722N002S3 E. Ritter Tel. Co. (SPIN 143002273)

470 Number: 850440000527215

### Eligible Service: Wide Area Network (WAN)

A wide area network is a voice, data, and/or video network that provides connections from within an eligible school or library to other locations beyond the school or library.

### Attachment C, page 2 of 2

Becky Rains, 501-682-4003

**Attachment Number:** 

 $\mathbf{C}$ 

Applicant's Form Identifier: Localcircuits05/06

Funding Year 07/01/2005-06/30/2006

E. Ritter Tel. Co.

471 Application Number: 446008 **Billed Entity Number: 157107** 

**Contract Number: T** 

Billing Account Number: 1722N002SC

FRN: 1340433

DIS, as a State Telecommunications Network, provides a statewide Network that is utilized by the schools and libraries. The portion of our application is for the circuits used to connect schools and libraries to the State network.

### **EXISTING SERVICES:**

<u>Provider</u>	<u>Service</u>	<u>Circuit</u>	<u>Qty</u>	<b>Monthly</b>	<u>Total</u>	One-time Installation	Annual Total
E. Ritter Tel. Co.	Digital Tran	smission Serv	ice				
		T-1	5	\$488.00	\$2,440.00	0	\$29,280.00

### **NEW SERVICE**

<u>Provider</u>	<u>Service</u>	Circuit	<u>Qty</u>	Monthly	<u>Total</u>	One-time Installation	Annual Total
E. Ritter Tel. Co.	Digital Trans	mission Servi T-1	ce 2	\$488.00	\$1,220.00	\$562.00	\$15,202.00

FRN 1340433 Pre-discount Service Request: \$44,482.00

Attachment: D

471 Application number: 446008

Billed Entity Number 157107

FRN: 1340461

Contract Number: T

Billing Account Number: 1709E105S3

Madison County Telephone Company Inc. (SPIN 143002265)

470 Number: 850440000527215

### Eligible Service: Wide Area Network (WAN)

A wide area network is a voice, data, and/or video network that provides connections from within an eligible school or library to other locations beyond the school or library.

Attachment D, page 2 of 2

Becky Rains, 501-682-4003

Attachment Number: D

Applicant's Form Identifier: Localcircuits05/06

Funding Year 07/01/2005-06/30/2006

Madison County Telephone Company Inc.

471 Application Number: 446008

**Billed Entity Number: 157107** 

**Contract Number: T** 

Billing Account Number: 1709E105S3

FRN: 1340461

DIS, as a State Telecommunications Network, provides a statewide Network that is utilized by the schools and libraries. The portion of our application is for the circuits used to connect schools and libraries to the State network.

### **EXISTING SERVICES:**

<u>Provider</u>	<b>Service</b>	Circuit	<u>Qty</u>	Monthly	<b>Total</b>	One-Time Installation	Annual Total				
Madison County Telephone Company Inc.											
	Digital I ra	ınsmission Ser	vice								
		T-1	2	\$398.00	\$796.00	0	\$9,552.00				

### **NEW SERVICE**

<u>Provider</u>	<u>Service</u>	Circuit	<u>Oty</u>	Monthly	<u>Total</u>	One-Time Installation	Annual Total				
Madison Count	Madison County Telephone Company Inc.										
Digital Transmission Service											
		T-1	2	\$398.00	\$796.00	\$562.00	\$10,114.00				

FRN 1340461 Pre-discount Service Request: \$19,666.00

Attachment: E

471 Application number: 446008 Billed Entity Number 157107

FRN: 1340470

Contract Number: T

Billing Account Number: 1710AT9998SPL Magazine Tel. Co. (SPIN 143002266) 470 Number: 850440000527215

### Eligible Service: Wide Area Network (WAN)

A wide area network is a voice, data, and/or video network that provides connections from within an eligible school or library to other locations beyond the school or library.

Becky Rains, 501-682-4003

Attachment E, page 2 of 2

**Attachment Number:** 

 $\mathbf{E}$ 

Applicant's Form Identifier: Localcircuits05/06

Funding Year 07/01/2005-06/30/2006

Magazine Tel. Co.

471 Application Number: 446008 Billed Entity Number: 157107

**Contract Number: T** 

Billing Account Number: 1710AT9998SPL

FRN: 1340470

DIS, as a State Telecommunications Network, provides a statewide Network that is utilized by the schools and libraries. The portion of our application is for the circuits used to connect schools and libraries to the State network.

### **EXISTING SERVICES:**

<u>Provider</u>	<u>Service</u>	<u>Circuit</u>	<u>Qty</u>	<b>Monthly</b>	<u>Total</u>	One-Time Installation	Annual Total
Magazine Tel. Co.	Digital Tra	nsmission Ser T-1	vice 1	\$325.00	\$325.00	0	\$3,900.00

### **NEW SERVICE**

<u>Provider</u>	<u>Service</u>	<u>Circuit</u>	<u>Qty</u>	<b>Monthly</b>	<u>Total</u>	<b>One-time Installation</b>	Annual Total
Magazine Tel. Co.	Digital Tran	smission Serv T-1	vice 1	\$325.00	\$325.00	\$281.00	\$4,181.00

FRN 1340470 Pre-Discount Service Requested: \$8,081.00

Attachment: F

471 Application number: 446008 Billed Entity Number 157107

FRN: 1340476

Contract Number: T

Billing Account Number: 070101MVCOMPSRV Mountain View Tel. Co. (SPIN 143002268)

470 Number: 850440000527215

# Eligible Service: Wide Area Network (WAN)

A wide area network is a voice, data, and/or video network that provides connections from within an eligible school or library to other locations beyond the school or library.

Attachment F, page 2 of 2

Becky Rains, 501-682-4003

**Attachment Number:** 

 $\mathbf{F}$ 

Applicant's Form Identifier: Localcircuits05/06

Funding Year 07/01/2005-06/30/2006

Mountain View Tel. Co.

471 Application Number: 446008 Billed Entity Number: 157107

Contract Number: T

Billing Account Number: 070101MVCOMPSRV

FRN: 1340476

DIS, as a State Telecommunications Network, provides a statewide Network that is utilized by the schools and libraries. The portion of our application is for the circuits used to connect schools and libraries to the State network.

## **EXISTING SERVICES:**

<u>Provider</u>	<u>Service</u>	<u>Circuit</u>	<u>Qty</u>	<u>Monthly</u>	<u>Total</u>	One-Time Installation	Annual Total
Mountain View 7		• • •	•				
	Digital I ra	ansmission Ser	vice				
		T-1	3	\$747.00	\$2,241.00	0	\$26,892.00

### **NEW SERVICE**

<u>Provider</u>	<u>Service</u>	<u>Circuit</u>	<u>Qty</u>	<b>Monthly</b>	<b>Total</b>	One-Time Installation	Annual Total
Mountain View Tel		amiasian Saw	****				
	Digital Fran	smission Serv	ice				
		T-1	2	\$747.00	\$1,494.00	\$562.00	\$18,490.00

FRN 1340476 Pre-discount Service Request: \$45,382.00

Attachment: G

471 Application number: 446008 Billed Entity Number 157107

FRN: 1341544

Contract Number: T

Billing Account Number: 99003870FAS1713 Northern Arkansas Tel. Co. (SPIN 143002269)

470 Number: 850440000527215

### Eligible Service: Wide Area Network (WAN)

A wide area network is a voice, data, and/or video network that provides connections from within an eligible school or library to other locations beyond the school or library.

Attachment G, page 2 of 2

Becky Rains, 501-682-4003

Attachment Number:

G

Applicant's Form Identifier: Localcircuits05/06

Funding Year 07/01/2005-06/30/2006

Northern Arkansas Tel. Co.

471 Application Number: 446008

**Billed Entity Number: 157107** 

Contract Number: T

Billing Account Number: 99003870FAS1713

FRN: 1341544

DIS, as a State Telecommunications Network, provides a statewide Network that is utilized by the schools and libraries. The portion of our application is for the circuits used to connect schools and libraries to the State network.

## **EXISTING SERVICES:**

<b>Provider</b>	<u>Service</u>	Circuit	<u>Qty</u>	Monthly	<u>Total</u>	One-Time Installation	Annual Total
Northern Arkansas	Tel. Co.						
	Digital Tran	ismission Servi	ice				
	J	T-1	4	\$476.00	\$1,904.00	0	\$22,848.00
NEW SERVICE							
<u>Provider</u>	Service	Circuit	<u>Qty</u>	Monthly	Total	One-Time Installation	Annual Total
Northern Arkansas	Tel. Co.						
	Digital Tran	smission Servi	ice				
	Ü	T-1	4	\$476.00	\$1,904.00	\$1124.00	\$23,972.00

FRN 1341544 Pre-discount Service Request: \$46,820.00

Attachment: H

471 Application number: 446008 Billed Entity Number 157107

FRN: 1341564

Contract Number: T

Billing Account Number: 1718E105S3
Prairie Grove Tel. Co. (SPIN 143002270)
470 Number: 850440000527215

### Eligible Service: Wide Area Network (WAN)

A wide area network is a voice, data, and/or video network that provides connections from within an eligible school or library to other locations beyond the school or library.

Becky Rains, 501-682-4003

Attachment H, page 2 of 2

Attachment Number:

H

Applicant's Form Identifier: Localcircuits05/06

Funding Year 07/01/2005-06/30/2006

Prairie Grove Tel. Co.

471 Application Number: 446008 Billed Entity Number: 157107

Contract Number: T

Billing Account Number: 1718E105S3

FRN: 1341564

DIS, as a State Telecommunications Network, provides a statewide Network that is utilized by the schools and libraries. The portion of our application is for the circuits used to connect schools and libraries to the State network.

# **EXISTING SERVICES:**

<b>Provider</b>	<b>Service</b>	Circuit	<u>Oty</u>	<u>Monthly</u>	<u>Total</u>	One-time Installation	Annual Total		
Prairie Grove Tel. Co.  Digital Transmission Service									
	Digital 11a	mainiaaion oci	VICC						
		T-1	5	\$399.00	\$1,995.00	0	\$23,940.00		

### **NEW SERVICE**

<b>Provider</b>	<b>Service</b>	<u>Circuit</u>	<u>Qtv</u>	<b>Monthly</b>	<u>Total</u>	One-time Installation	Annual Total
Prairie Grove							
	Digital Tra	ansmission Se	rvice				
		T-1	3	\$399.00	\$1,197	\$843.00	\$15,207.00

FRN 1341564 Pre-discount Service Request: \$39,147.00

Attachment: I

471 Application number: 446008 Billed Entity Number 157107

FRN: 1341591

Contract Number: T

Billing Account Number: 479-674-0004 Lavaca Telephone Co. (SPIN 143002263)

470 Number: 850440000527215

### Eligible Service: Wide Area Network (WAN)

A wide area network is a voice, data, and/or video network that provides connections from within an eligible school or library to other locations beyond the school or library.

Becky Rains, 501-682-4003

Attachment I, page 2 of 2

Attachment Number:

I

Applicant's Form Identifier: Localcircuits05/06

Funding Year 07/01/2005-06/30/2006

Lavaca Telephone Co.

471 Application Number: 446008 Billed Entity Number: 157107

Contract Number: T

Billing Account Number: 479-674-0004

FRN: 1341591

DIS, as a State Telecommunications Network, provides a statewide Network that is utilized by the schools and libraries. The portion of our application is for the circuits used to connect schools and libraries to the State network.

### **EXISTING SERVICES:**

<u>Provider</u>	<u>Service</u>	Circuit	<u>Qty</u>	Monthly	<u>Total</u>	One-Time Installation	Annual Total
Lavaca Telephone		nsmission Serv T-1	ice 2	\$395.00	\$790.00	0	\$9,480.00
NEW SERVICE							
<u>Provider</u>	<u>Service</u>	<u>Circuit</u>	<u>Qty</u>	Monthly	<u>Total</u>	One-Time Installation	Annual Total
Lavaca Telephone		ısmission Serv T-1	ice 1	\$395.00	\$395.00	\$281.00	\$5,021.00

FRN 1341591 Pre-discount Service Request: \$14,501.00

Attachment: J

471 Application number: 446008 Billed Entity Number 157107

FRN: 1341617

Contract Number: T

Billing Account Number: 1721N013S3 Rice Belt Tel. Co. (SPIN 143002272) 470 Number: 850440000527215

## Eligible Service: Wide Area Network (WAN)

A wide area network is a voice, data, and/or video network that provides connections from within an eligible school or library to other locations beyond the school or library.

Becky Rains, 501-682-4003

Attachment J, page 2 of 2

**Attachment Number:** 

Ĭ.

Applicant's Form Identifier: Localcircuits05/06

Funding Year 07/01/2005-06/30/2006

Rice Belt Tel. Co.

471 Application Number: 446008 Billed Entity Number: 157107

**Contract Number: T** 

Billing Account Number: 1721N013S3

FRN: 1341617

DIS, as a State Telecommunications Network, provides a statewide Network that is utilized by the schools and libraries. The portion of our application is for the circuits used to connect schools and libraries to the State network.

### **EXISTING SERVICES:**

<u>Provider</u>	<b>Service</b>	<u>Circuit</u>	<u>Qty</u>	<b>Monthly</b>	<b>Total</b>	<b>One-Time Installation</b>	Annual Total
Rice Belt Tel. Co.	Digital Tra	nsmission Ser T-1	vice 1	\$380.00	\$380.00	0	\$4,560.00

### **NEW SERVICE**

<u>Provider</u>	<u>Service</u>	<u>Circuit</u>	<u>Qty</u>	<b>Monthly</b>	<u>Total</u>	One-Time Installation	Annual Total
Rice Belt Tel. Co.	Digital Tra	nsmission Ser	vice				
		T-1	1	\$380.00	\$380.00	\$281.00	\$4,841.00

FRN 1341617 Pre-discount Service Request: \$9,401.00